



FORM  
**D-2**

REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES  
(CHECK APPROPRIATE BOXES) (PLEASE TYPE OR PRINT IN BLACK INK)  
 Quarterly Report:  
(check one)  1<sup>st</sup>,  2<sup>nd</sup>,  3<sup>rd</sup>,  4<sup>th</sup>  
 Final Report  
 Amendment of the Report Indicated Above

FOR OFFICE USE ONLY  
STATE BOARD OF ELECTIONS  
**12 OCT -9 AM 10:28**

Full name and complete mailing address of Political Committee:  
Wabash County Republican Central Cmte  
Sandy Gibson, Treas  
1318 N Mulberry St  
Mount Carmel, IL 62863-1814

POLITICAL COMMITTEE  
Committee ID: 1076  
13

CHECK IF ADDRESS CHANGE

e-mail address:

IDENTIFICATION No.

REPORTING PERIOD  
07-01-12 09-30-12  
CASH AVAILABLE AT THE BEGINNING OF THE REPORTING PERIOD: \$ 1,100.83  
FROM THRU  
Repeat this amount in SECTION D line (A).

ALL POLITICAL COMMITTEES RETURN TO  
STATE BOARD OF ELECTIONS  
2329 S MACARTHUR BLVD  
SPRINGFIELD, IL 62704-4503  
OR  
STATE BOARD OF ELECTIONS  
JAMES R THOMPSON CENTER  
100 W RANDOLPH ST, STE 14-100  
CHICAGO, IL 60601-3232

**SECTION A - RECEIPTS**

- 1. Individual Contributions
    - a. Itemized (from Schedule A): \$ \_\_\_\_\_ (1a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (1b)
  - 2. Transfers In
    - a. Itemized (from Schedule A): \$ \_\_\_\_\_ (2a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (2b)
  - 3. Loans Received
    - a. Itemized (from Schedule A): \$ \_\_\_\_\_ (3a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (3b)
  - 4. Other Receipts
    - a. Itemized (from Schedule A): \$ 2069.50 (4a)
    - b. Not-Itemized: \$ 50.00 (4b)
- TOTAL RECEIPTS (1a thru 4b) \$ 2119.50

- 5. In-Kind Contributions
    - a. Itemized (from Schedule I): \$ 700.00 (5a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (5b)
- TOTAL IN-KIND (5a+5b) \$ 700.00

Name & address of person submitting this report if other than the committee's chairman or treasurer:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SECTION B - EXPENDITURES**

- 6. Transfers Out
    - a. Itemized (from Schedule B): \$ \_\_\_\_\_ (6a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (6b)
  - 7. Loans made
    - a. Itemized (from Schedule B): \$ \_\_\_\_\_ (7a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (7b)
  - 8. Expenditures
    - a. Itemized (from Schedule B): \$ \_\_\_\_\_ (8a)
    - b. Not-Itemized: \$ \_\_\_\_\_ (8b)
  - 9. Independent Expenditures
    - a. Itemized (from Schedule B-9): \$ 2196.23 (9a)
    - b. Not-Itemized: \$ 1040.07 (9b)
- TOTAL EXPENDITURES (6a thru 9b) \$ 3236.30

**SECTION C - DEBTS AND OBLIGATIONS**

- (Include previously reported unpaid debts)
- 10. a. Itemized (from Schedule C): \$ \_\_\_\_\_ (10a)
  - b. Not-Itemized: \$ \_\_\_\_\_ (10b)
- TOTAL DEBTS & OBLIGATIONS: \$ -0-

**SECTION D - CASH BALANCE**

Cash available at the beginning of the reporting period: \$ 1,100.83 (A)

Total Receipts from Section A: \$ 2819.50 (B)

Total Cash (A) plus (B): \$ 3920.33 (C)

Total Expenditures from Section B: \$ 3236.30 (D)

Funds available at the close of the reporting period (C) minus (D): \$ 684.03 (E)

INVESTMENTS TOTAL: \$ \_\_\_\_\_ (F)

VERIFICATION

I DECLARE THAT THIS QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES (INCLUDING ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE REPORT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT WILLFULLY FILING A FALSE OR INCOMPLETE STATEMENT IS SUBJECT TO A CIVIL PENALTY OF AT LEAST \$1001 AND UP TO \$5000.

*Sandra Gibson*

9-25-12

SIGNATURE OF COMMITTEE'S TREASURER OR CANDIDATE ONLY

DATE

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

07-01-12 FROM 09-30-12 THRU

FOR OFFICE USE ONLY
POLITICAL COMMITTEE IDENTIFICATION No. 1076 13

SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

- Individual contributions, Loans received, Transfers in, Political committee contributions, Other receipts

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

Table with 4 columns: ITEMIZED RECEIPTS (Full name, mailing address, and zip code), DATE RECEIVED, AMOUNT OF EACH RECEIPT, and AGGREGATE AMOUNT FOR THIS REPORTING PERIOD. Includes entry for Dee Drilling Company.

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 200.00

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 1

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

07-01-12 FROM 09-30-12 THRU

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# SCHEDULE A RECEIPTS

CHECK THE PART OF FORM D-2, SECTION A, BEING ITEMIZED:

- PART #1- INDIVIDUAL CONTRIBUTIONS INCLUDING TICKETS AND RAFFLE SALES
- PART #3- LOANS RECEIVED INCLUDING ENDORSER
- PART #2- TRANSFERS IN POLITICAL COMMITTEE CONTRIBUTIONS INCLUDING TICKET AND RAFFLE SALES
- PART #4- OTHER RECEIPTS INCLUDING TICKET AND RAFFLE SALES

POLITICAL COMMITTEE  
IDENTIFICATION  
No. 1076 13

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
AG DAY Sales Receipts for 8-8-12	8-8-12	\$ 323.00 EMPLOYER:	\$ OCCUPATION:
AG DAY Sales Receipts for 8-9-12	8-9-12	\$ 370.00 EMPLOYER:	\$ OCCUPATION:
AG DAY Sales Receipts for 8-10-12	8-10-12	\$ 515.00 EMPLOYER:	\$ OCCUPATION:
AG DAY Sales Receipts for 8-11-12	8-11-12	\$ 536.50 EMPLOYER:	\$ OCCUPATION:
Sale of EXTRA SCRIPTS FROM AG Days	8-26-12	\$ 125.00 EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:
		\$ EMPLOYER:	\$ OCCUPATION:

USE A SEPARATE SCHEDULE A FOR EACH PARTS 1, 2, 3, & 4

TOTAL THIS PERIOD \$ 1869.50

CHECK IF THIS IS THE LAST PAGE OF THIS PART ONLY

PAGE 2

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

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**SCHEDULE I**

**IN-KIND CONTRIBUTIONS**

POLITICAL COMMITTEE IDENTIFICATION No.  
1076 13

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE RECEIVED	AMOUNT OF EACH RECEIPT	AGGREGATE AMOUNT FOR THIS REPORTING PERIOD
CONTRIBUTOR ANDREWS OIL CO. - ROD ANDREWS 530 Oak St. Mt. Carmel, Ill. 62863 VENDOR PAID (if applicable)	9-21-12	\$200.00 (cash) EMPLOYER:	OCCUPATION
		DESCRIPTION	
CONTRIBUTOR LARRY HADGSON 403 N Cherry St. Mt. Carmel, Ill 62863 VENDOR PAID (if applicable)	9-21-12	\$250.00 (cash) EMPLOYER:	OCCUPATION
		DESCRIPTION	
CONTRIBUTOR RYDCE III 431 MARKET ST. Mt. Carmel, Ill 62863 VENDOR PAID (if applicable)	9-21-12	\$250.00 (cash) EMPLOYER:	OCCUPATION
		DESCRIPTION	
CONTRIBUTOR VENDOR PAID (if applicable)		EMPLOYER:	OCCUPATION
		DESCRIPTION	

TOTAL THIS PERIOD \$ 700.00

CHECK IF LAST PAGE OF THIS FORM

NAME OF POLITICAL COMMITTEE:

REPORTING PERIOD

07-01-12 FROM 09-30-12 THRU

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# SCHEDULE B EXPENDITURES

CHECK THE PART OF FORM D-2 BEING ITEMIZED:

PART #6 TRANSFERS OUT

PART #7 LOANS MADE

EXPENDITURES TO POLITICAL  
COMMITTEES  $\neq$  INCLUDING TICKET &  
RAFFLE PURCHASES

PART #8 EXPENDITURES

POLITICAL COMMITTEE  
IDENTIFICATION No.

1076 13

SEE PAMPHLET "A GUIDE TO CAMPAIGN DISCLOSURE" FOR GUIDANCE.

ITEMIZED EXPENDITURES FULL NAME, MAILING ADDRESS, AND ZIP CODE	DATE OF EXPENDITURE	PURPOSE	BENEFICIARY	AMOUNT OF EACH EXPENDITURE THIS REPORTING PERIOD	AGGREGATE AMOUNT THIS REPORTING PERIOD
CHAMBER OF COMMERCE 219 MARKET ST MT CARMEL, Ill. 62863	7-17-12 8-3-12 8-26-12	AG BIRTH REG. BIRTH BIRTH INFO ICE		\$ 200.00 20.00 52.50	\$ 272.50
MONEY INSURANCE 400 CHESTNUT ST. MT. CARMEL, Ill 62863	8-29-12	(AG DAY) BIRTH INS.		\$ 250.00	
ANDREWS OIL CO. 530 OAK ST. MT. CARMEL, Ill. 62863	8-29-12	(AG DAY) HAMBURGER		\$ 287.75	
COSTO WHOLESALE 4200 RUSTY RD. ST. LOUIS, MO. 63128	7-18-12	(AG DAYS) SORBETS		\$ 554.08	\$ 554.08
ZANDESS SPORTING GOODS 801 BEADSBURY LANE SPARTA, Ill. 62286	9-7-12	(FOR RAFFLE) REM \$70 EXP. COMBO BIFUR		\$ 457.76	
VISA/DAN RUTHERFORD 220 W. HOWARD ST. PONTIAC, Ill 61764	9-21-12	YARD SIGNS BUMPER STR.		\$ 215.00	
SAM'S CLUB EVANSVILLE, IND.	7-2-12 8-6-12 9-23-12	SOCKETS/7-4 PARADE WICKERS, OLIONS, VET/AG DAYS chips/mozza Etc		91.16 55.98 12.00	\$ 159.14

USE SEPARATE SCHEDULE B FOR EACH PARTS 6, 7, & 8

TOTAL THIS PERIOD \$ 2196.23

CHECK IF LAST PAGE OF THIS SCHEDULE